

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	ASA3-3-40	
Effective Date:	06/03/2003	
Expiration Date:	08/31/2006	
Agency Number:		
Facility:	All State Agencies	
Vendor Federal ID:	770316593	
Vendor Telephone Nbr:	800/338-8754--	
Name Of Contact Pers:	BRETT WOOTAN	
FAX Number:	972/987-2868--	

Vendor: MCAFEE INC  
Remit to: 135 LASALLE  
DEPT 1729  
CHICAGO IL 60674 1729

Name and Address of Vendor: MCAFEE INC  
Cntct: BRETT WOOTAN  
3965 FREEDOM CIRCLE  
SANTA CLARA CA 95054 0963

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.  
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999,999.00	EA	000000000100014636 ActiveVirusDefense P+2:1 Gold	21.8800
2	99,999,999,999.00	EA	000000000100014637 ActiveVirusDefense P+:1 Gold	21.9900
3	99,999,999,999.00	EA	000000000100014638 ActiveVirusDefense P+1Yr Gold	8.8000
4	99,999,999,999.00	EA	000000000100014639 Virex P+2:1 Gold	9.0000
5	99,999,999,999.00	EA	000000000100014640 Virex P+:1 Gold	9.0400
6	99,999,999,999.00	EA	000000000100014641 Virex P+:1Yr Gold	3.6100
7	99,999,999,999.00	EA	000000000100014642 ePolicy Orchestrator P+2:1 Gold	6.2000
8	99,999,999,999.00	EA	000000000100014643 ePolicy Orchestrator P+:1 Gold	6.2400
9	99,999,999,999.00	EA	000000000100014644 ePolicy Orchestrator P+ 1 Yr Gold	2.5000
10	99,999,999,999.00	EA	000000000100014645 Desktop Firewall P+2:1 Gold	5.2300
11	99,999,999,999.00	EA	000000000100014646 Desktop Firewall P+:1 Gold	5.2600
12	99,999,999,999.00	EA	000000000100014647 Desktop Firewall P+:1 Yr Gold	2.1100
13	99,999,999,999.00	EA	000000000100014648 Active VirusScan P+2:1 Gold	11.7400
14	99,999,999,999.00	EA	000000000100014649 Active VirusScan P+:1 Gold	11.7900
15	99,999,999,999.00	EA	000000000100014650 Active VirusScan P+1 Yr Gold	4.7200
16	99,999,999,999.00	EA	000000000100014651 Anti-Spyware P+2:1 Gold	4.9300
17	99,999,999,999.00	EA	000000000100014652 Anti-Spyware P+:1 Gold	4.9500
18	99,999,999,999.00	EA	000000000100014653 Anti-Spyware P+:1 Yr Gold	1.9800
19	99,999,999,999.00	EA	000000000100014654 VirusScan Home Use Opt 1	1.2000
20	99,999,999,999.00	EA	000000000100014655 VirusScan Student Use Opt 1:1s	0.5000
21	99,999,999,999.00	EA	000000000100014656 Virex Student Use Opt 1:1s	0.5000

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		